

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11067438**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/19/2024 09:50:45.510 CDT**Log Entry Date / Time:** 03/19/2024 09:50 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b>Group</b>	<b>Title</b>	<b>Value</b>	<b>Timestamp</b>	<b>Note</b>
East Ash Pond	General Condition	Full	03/19/2024 09:35:43 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.58	03/19/2024 09:35:49 CDT	
East Ash Pond	Is ash being removed	No	03/19/2024 09:35:52 CDT	
East Ash Pond	In Service	No	03/19/2024 09:35:53 CDT	
West Ash Pond	General Condition	Empty	03/19/2024 09:38:37 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/19/2024 09:45:57 CDT	
West Ash Pond	Is ash being removed	No	03/19/2024 09:46:00 CDT	
West Ash Pond	In Service	No	03/19/2024 09:46:02 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/19/2024 09:46:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/19/2024 09:46:12 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/19/2024 09:46:14 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/19/2024 09:46:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/19/2024 09:46:25 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	03/19/2024 09:46:45 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	03/19/2024 09:46:50 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	03/19/2024 09:46:54 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	03/19/2024 09:46:56 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	03/19/2024 09:46:59 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	03/19/2024 09:47:02 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	03/19/2024 09:22:48 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	03/19/2024 09:48:09 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	03/19/2024 09:47:24 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/19/2024 09:50:13 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	03/19/2024 09:22:49 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	03/19/2024 09:22:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/19/2024 09:22:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/19/2024 09:22:49 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/19/2024 09:22:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	03/19/2024 09:49:31 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	03/19/2024 09:49:33 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	03/19/2024 09:49:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	03/19/2024 09:49:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	03/19/2024 09:49:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	03/19/2024 09:49:53 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	03/19/2024 09:49:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	03/19/2024 09:22:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	03/19/2024 09:50:02 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/19/2024 09:50:17 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	03/19/2024 09:22:49 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	03/19/2024 09:22:49 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/19/2024 09:22:49 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/19/2024 09:22:49 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/19/2024 09:22:49 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 11069346

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 03/20/2024 09:29:33.937 CDT

**Log Entry Date / Time:** 03/20/2024 09:29 CDT

**Category:** Ash Pond Inspection | Ash Pond Inspection

**Event / Action:** Complete

**Completed Items:** 43 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	03/20/2024 09:22:53 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.65	03/20/2024 09:23:13 CDT	
East Ash Pond	Is ash being removed	No	03/20/2024 09:23:15 CDT	
East Ash Pond	In Service	Yes	03/20/2024 09:23:18 CDT	
West Ash Pond	General Condition	Empty	03/20/2024 09:23:23 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/20/2024 09:23:24 CDT	
West Ash Pond	Is ash being removed	No	03/20/2024 09:23:26 CDT	
West Ash Pond	In Service	No	03/20/2024 09:23:29 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/20/2024 09:23:32 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/20/2024 09:23:33 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/20/2024 09:23:35 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/20/2024 09:23:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/20/2024 09:23:40 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	03/20/2024 09:23:42 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	03/20/2024 09:23:44 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	03/20/2024 09:23:46 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	03/20/2024 09:23:47 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	03/20/2024 09:23:49 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	03/20/2024 09:23:51 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	03/20/2024 09:22:48 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	03/20/2024 09:23:55 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	03/20/2024 09:23:57 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/20/2024 09:24:24 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	03/20/2024 09:22:49 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	03/20/2024 09:22:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/20/2024 09:22:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/20/2024 09:22:49 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/20/2024 09:22:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	03/20/2024 09:23:59 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	03/20/2024 09:24:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	03/20/2024 09:24:02 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	03/20/2024 09:24:04 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	03/20/2024 09:24:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	03/20/2024 09:24:08 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	03/20/2024 09:24:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	03/20/2024 09:22:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	03/20/2024 09:24:13 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/20/2024 09:24:27 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	03/20/2024 09:22:49 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	03/20/2024 09:22:49 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/20/2024 09:22:49 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/20/2024 09:22:50 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/20/2024 09:22:50 CDT	